

From: [McAteer, Mike](#)
To: [Lavergne, Steven D](#); [Moore, Gary](#)
Cc: [Cassidey, LeRoy](#)
Subject: RE: Draft 1900-55 for Jun 8 2015
Date: Wednesday, June 10, 2015 5:18:11 PM

Steve.... Gary and I talked about the matter.... Can you please go ahead and send the final 55 for June 8th with the charge on it I will make a note that we are waiting on a credit when it comes in next week.

thanks



From: Lavergne, Steven D [<mailto:steven.lavergne@cbifederaleservices.com>]

Sent: Wednesday, June 10, 2015 1:47 PM

To: Moore, Gary

Cc: Cassidey, LeRoy; McAteer, Mike

Subject: RE: Draft 1900-55 for Jun 8 2015

Gary, the 350.00 charge occurred when the pump broke and Tiger did not have a replacement to send out. They got one from an outside vendor. This is the charge.

I agree that we should not have been charged based on a daily rate. I called their accounts receivable department and spoke to Meghan. Since CBI has already paid the invoice, Tiger will issue a credit next week for the difference. The lady that does credits is out on bereavement and back next Tuesday.

As a result of the credit, we will only be charged our monthly rate of 5250.00 plus tax.

I had ALREADY finalized June 8th so I could move onto the next 1900-55.

How would you like me to proceed?

Option 1 – Leave as is and finalize credit next week when I receive it

Option 2 – Delete the entry on today's 1900 and re-enter both when the credit comes in.

Please let me know. Thanks much.



Steven Lavergne

Cost Analyst 4

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From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Wednesday, June 10, 2015 11:14 AM

To: Cassidey, LeRoy; McAteer, Mike

Cc: Lavergne, Steven D

Subject: RE: Draft 1900-55 for Jun 8 2015

My question on this 1900-55 has to do with the receipt for Tiger Marine:

1. I do not understand the receipt Ref# 39655-O. The monthly bill was 6819.75
\$350 Charge: What is this for as it is not on any of the other receipts
Why do we have 2 separate charges for the bean pump. They may have changed out the pump but we should not pay any more than the agreed to rate which it appears that we did.
Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

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From: Cassidey, LeRoy [<mailto:leroy.cassidey@CBIFederalServices.com>]

Sent: Wednesday, June 10, 2015 8:04 AM

To: McAteer, Mike

Cc: Moore, Gary; Lavergne, Steven D

Subject: FW: Draft 1900-55 for Jun 8 2015

Mike:

Attached is the draft 1900 55 for 6 8 2015. Please let us know when we can go final.

LeRoy



LeRoy Cassidey

Construction Manager 1

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From: Lavergne, Steven D

Sent: Tuesday, June 09, 2015 5:12 PM

To: Cassidey, LeRoy

Subject: Draft 1900-55 for Jun 8 2015

Please review and forward. Thanks



Steven Lavergne

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